State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: PLEASANTON UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 455,869

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 787	
Annual Parent Notification III	221	Ch. 448/75	20002001	-	121	121
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	8	8
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	11	11
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	6	6
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19981999	-	5	5
Immunization Records	32	Ch. 1176/77	19941995	-	55	55
Immunization Records	32	Ch. 1176/77	20052006	5,728	517	6,245
Intradistrict Attendance	153	Ch. 161/93	20012002	-	4	4
Intradistrict Attendance	153	Ch. 161/93	20022003	-	736	736
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	32	32
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	51	51
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	2,305	449	2,754
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,165	422	2,587
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,147	369	2,516
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	1,620	223	1,843
Open Meetings Act II	201	Ch. 641/86	19971998	-	171	171
Open Meetings Act II	201	Ch. 641/86	19981999	-	155	155
Open Meetings Act II	201	Ch. 641/86	19992000	-	310	310
Open Meetings Act II	201	Ch. 641/86	20002001	7,757	1,649	9,406
Physical Performance Tests	173	Ch. 975/95	19961997	-	22	22
Physical Performance Tests	173	Ch. 975/95	19971998	-	13	13
Pupil Exclusions	165	Ch. 668/78	19931994	-	8	8
Pupil Exclusions	165	Ch. 668/78	19941995	-	8	8
Pupil Exclusions	165	Ch. 668/78	19951996	-	9	9
Pupil Exclusions	165	Ch. 668/78	19961997	-	8	8
Pupil Exclusions	165	Ch. 668/78	19971998	-	13	13
Pupil Exclusions	165	Ch. 668/78	19992000	-	18	18
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	89	89
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19981999	-	130	130
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	-	98	98
Removal of Chemicals	57	Ch. 1107/84	19961997	-	332	332
Removal of Chemicals	57	Ch. 1107/84	19992000	-	36	36

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	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
School Accountability Report Cards	171	Ch. 1463/89	20002001	\$ -	\$ 564	\$ 564
School Bus Safety I and II	184	Ch. 624/92	19992000	133	32	165
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	218	218
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	493	493
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	304	304
Standardized Testing and Reporting	208	Ch. 828/97	19992000	65,205	12,695	77,900
Standardized Testing and Reporting	208	Ch. 828/97	20002001	23,119	4,501	27,620
Standardized Testing and Reporting	208	Ch. 828/97	20012002	23,477	4,571	28,048
Standardized Testing and Reporting	208	Ch. 828/97	20022003	25,537	4,915	30,452
The Stull Act	260	Ch. 498/83	20012002	66,494	2,382	68,876
The Stull Act	260	Ch. 498/83	20022003	72,084	2,583	74,667
The Stull Act	260	Ch. 498/83	20032004	4,868	-	4,868
The Stull Act	260	Ch. 498/83	20042005	109,195	3,912	113,107
Pleasanton Unified School District Total				\$ 411,834	\$ 44,035	\$ 455,869